05-44481-rdd JACOBSON MFG., LLC

Exhibit A - Invoices (1 of 5) Pg 1 of 14

Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35

Composite

Original INVOICE

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel 330-723-4510 Fax

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| INV | OICE | NUMBER | INVOICE DATE |
|-----|------|--------|--------------|
| MEI | / | 192662 | 09-28-2005 |
| | | | |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192662 09-27-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD T O COLUMBUS, 701 43228-2020 OH

| | Our Supplier Number: 113026785 | | | | | | | | | | |
|-----------------|--|----------------------------------|-----------------------|-------------------|----------|---------------|--------|--|--|--|--|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT | | | | |
| X82100-ZNM12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 9 | 10,800 | 0.056360 | 608.69 | | | | |
| Contract No | | 10 | | | | | | | | | |
| Schedule No | : 111149 | | | | | | | | | | |
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| Delivery : F | | | | | | | | | | | |
| | et2nd 2nd prox. with your payment : MEI/ | 192662 | | | | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL 608.69

PAY THIS AMOUNT IN U.S. FUNDS

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (1 of 5) Pg 2 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| INI | OICE | NUMBER | INVOICE DATE |
|-----|------|--------|--------------|
| MEI | / | 192716 | 09-29-2005 |
| | | |) |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192716 09-28-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

(RD(DELPHI INTERIOR SYSTEMS 200 GEORGESVILLE ROAD 701 COLUMBUS, 43228-2020 OH

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE PART NO. **CUSTOMER PART NUMBER** DESCRIPTION QUANTITY AMOUNT FF.308DIAX1.039 SPLDBL END RIVET 550064672 8 9,600 0.056360 541.06 X82100-ZNM12 16640461 Contract No : 100223 Position No : 10 Schedule No : 111149 Delivery : FOB MEDINA Payment : Net2nd 2nd prox. Please state with your payment 192716 : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

541.06

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 JACOBSON MFG., LLC Exhibit A - Invoices (1 of 5) Re 2 of 14 Exhibit A - Invoices (1 of 5) Pg 3 of 14

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| (| IN | /OICE | NUMBER | INVOICE DATE |
|---|-----|-------|--------|--------------|
| l | MEI | / | 192753 | 09-30-2005 |
| | | | | |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192753 09-29-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

(RD(DELPHI INTERIOR SYSTEMS 200 GEORGESVILLE ROAD COLUMBUS, 701 Ò 43228-2020 OH

| | Our Supplier Number: 113026785 | | | | | | | | | | |
|----------------------------|--|----------------------------------|-----------------------|-------------------|----------|---------------|---|--|--|--|--|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT | | | | |
| X82100-ZNM12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 9 | 10,800 | 0.056360 | 608.69 | | | | |
| Contract No Schedule No | | 10 | | | | | | | | | |
| Schedule No | | | | | | | | | | | |
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| | et2nd 2nd prox. with your payment : MEI/ | 192753 | | | | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

608.69

608.69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (1 of 5) Pg 4 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| IN | /OICE | NUMBER | INVOICE DATE |
|-----|-------|--------|--------------|
| MEI | / | 192793 | 09-30-2005 |
| | | | , |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192793 126087 91 09-30-2005 CONQ

DELPHI INTERIOR SYSTEMS

Our Supplier Number: 113026785

: MEI/

192793

1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RDI 200 GEORGESVILLE ROAD 701 COLUMBUS, 43228-2020 OH

CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE PART NO. CUSTOMER PART NUMBER DESCRIPTION QUANTITY AMOUNT X82100-ZNM12 16640461 FF.308DIAX1.039 SPLDBL END RIVET 550064672 9 10,800 0.056360 608.69 100223 10 Contract No Position No :

Delivery : FOB MEDINA Payment : Net2nd 2nd prox.

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL 608.69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

608.69

FORM NO. 7175 REV. G

Schedule No

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Please state with your payment

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 JACOBSON MFG., LLC Evhibit A Invisions (1 of F) Bo F of 14 Exhibit A - Invoices (1 of 5) Pg 5 of 14

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Composite

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| (INV | /OICE | NUMBER | INVOICE DATE |
|--------------|-------|--------|--------------|
| MEI / 192827 | | 192827 | 10-04-2005 |
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SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 91 192827 10-03-2005 CONQ 126087

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084 DELPHI INTERIOR SYSTEMS 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020 OH

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| | Our Supplier Number: 113026785 | | | | | | | | | | |
|--------------|--|----------------------------------|------------------------|-------------------|----------|------------------|--------|--|--|--|--|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT | | | | |
| X82100-ZNM12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 9 | 10,800 | 0.056360 | 608.69 | | | | |
| Contract No | | 10 | | | | | | | | | |
| Schedule No | : 111149 | | | | | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

608.69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

608,69 PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (1 of 5) Pg 6 of 14

Composite

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| (| INI | /OICE | NUMBER | INVOICE DATE |
|---|-----|-------|--------|--------------|
| | MEI | / | 192902 | 10-05-2005 |
| | | | |] |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192902 126087 91 10-04-2005 CONQ

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD(200 GEORGESVILLE ROAD COLUMBUS, 701 0 43228-2020 OH

| | Our Supplier Number: 113026785 | | | | | | | | | | |
|--------------|---|--|-----------------------|-------------------|----------------|---------------|--------|--|--|--|--|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT | | | | |
| X82100-ZNM12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 9 | 10,800 | 0.056360 | 608.69 | | | | |
| Contract No | : 100223 Position No : | | | | | | | | | | |
| Schedule No | | | | | | | | | | | |
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SUB TOTAL

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PAY THIS AMOUNT IN U.S. FUNDS

608.69

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel

330-723-4510 Fax

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (1 of 5) Pg 7 of 14

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Composite

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| INV | /OICE | NUMBER | INVOICE DATE |
|-----|-------|--------|--------------|
| MEI | / | 192934 | 10-06-2005 |
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SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192934 10-05-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084 DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020 OH

| | Our Supplier Numb | | CUSTOMER | NO OF | | LINIT | |
|---------------------------|--|----------------------------------|-----------------------|-------------------|----------|---|---|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT |
| X82100-ZNM12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 8 | 9,600 | 0.056360 | 541.06 |
| | : 100223 Position No : | 10 | | | | | |
| Schedule No 82192-Z3TC | : 111149 16887911 | FF.315 DIAx1.33 WAFHD SHLD RIVET | 550064672 | 1 | 1,000 | 0.134630 | 134.63 |
| | | 100 | | | | | |
| Schedule No | : 111144 | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

675.69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 JACOBSON MFG., LLC Evhibit A Invisions (1 of E) Do 9 of 1.4 Exhibit A - Invoices (1 of 5) Pg 8 of 14

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| INV | /OICE | NUMBER | INVOICE DATE |
|--------------|-------|--------|--------------|
| MEI / 192967 | | 192967 | 10-07-2005 |
| (| | | |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192967 10-06-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084 DELPHI INTERIOR SYSTEMS (RD(200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020 OH

Our Currelian Number, 112026705

| | Our Supplier Number: 113026785 | | | | | | | | | | |
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| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | АМОИЛГ | | | | |
| x82100-znm12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 9 | 10,800 | 0.056360 | 608.69 | | | | |
| Contract No | : 100223 Position No : | 10 | | | | | | | | | |
| Schedule No | | | | | | | | | | | |
| 82195-Z3TC | 16887914 | FF.252 Dia.x.457 WAFER HD RIVET | 550064672 | 1 | 3,600 | 0.047420 | 170.71 | | | | |
| Contract No | : 100223 Position No : | 130 | | | | | | | | | |
| Schedule No | : 111146 | | | | | | | | | | |
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| Delivery : F | OB MEDINA | | | | | | | | | | |
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| Please state | with your payment : MEI/ | 192967 | | | | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

779.40

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Jacobson MFG., LLC

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel

330-723-4510 Fax

Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (1 of 5) Pg 9 of 14

Composite

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| ĺ | INV | OICE | NUMBER | INVOICE DATE |
|---|-----|------|--------|--------------|
| | MEI | / | 193005 | 10-10-2005 |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 193005 91 10-07-2005 CONQ 126087

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020 OH

| | Our Supplier Number: 113026785 | | | | | | | | | | |
|---------------------------|--|----------------------------------|-----------------------|-------------------|---------------------------|---------------|--------|--|--|--|--|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT | | | | |
| X82100-ZNM12 | 16640461 | FF.308DIAX1.039 SPLDBL END RIVET | 550064672 | 9 | 10,800 | 0.056360 | 608.69 | | | | |
| | : 100223 Position No : | 10 | idad en godingsen | | | | | | | | |
| Schedule No 82194-Z3TC | : 111149 16887913 | FF.256 x 1.587 WH SHLDR RIVET | 550064672 | 1 | 1,000 | 0.118530 | 118.53 | | | | |
| Contract No | | 120 | | | | | | | | | |
| Jeneaure No | | | | | | | | | | | |
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| Delivery : F | | | | | | | | | | | |
| | et2nd 2nd prox. with your payment : MEI/ | 193005 | | | | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

727.22

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

727.22

05-44481-rdd Jacobson MFG., LLC

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel 330-723-4510 Fax

Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (1 of 5) Pg 10 of 14

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| (IN/ | /OICI | ENUMBER | INVOICE DATE |) |
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| MEI | / | 718553 | 10-04-2005 | |
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SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 718553 10-03-2005 CONQ 126090 91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13 NORTH RIVER ROAD, N.E. 44483 WARREN, OH

DELPHI P PLT#15 #60015 1265 N RIVER RD WARREN, OH 44483

610

| | Our Supplier Numb | | CHETOMER | NO OF | | LINUT | |
|----------------------------|------------------------------|----------------------------------|-----------------------|-------------------|----------|---------------|----------|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT |
| 18175-00M07 | 12160710 | FF.138DIAX2.252 OAL KNURL PIN | PEDP467004 | 16 | 40,000 | 0.052800 | 2,112.00 |
| Contract No | | 130 | | | | | |
| Schedule No 18185-40M11 | : 110935 15336610 | FF.138DIAX3.161 RNDHD KNURLEDPIN | PEDP467004 | 27 | 40,500 | 0.149000 | 6,034.50 |
| 18103-40MII | 13330010 | FF.136DIAA3.101 RNDHD RNORLEDFIN | FEDF407004 | 21 | 40,500 | 0.149000 | 0,034.30 |
| Contract No | : 700100 Position No : | 140 | | | | | |
| Schedule No | : 110934 | | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

8,146.50

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN

PAY THIS AMOUNT IN U.S. FUNDS

8,146.50

ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 JACOBSON MFG., LLC Exhibit A - Invoices (1 of 5) Pg 11 of 14 Exhibit A - Invoices (1 of 5) Pg 11 of 14

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| \mathcal{L} | IN۱ | OICE | NUMBER | INVOICE DATE |
|---------------|-----|------|--------|--------------|
| | MEI | / | 718556 | 10-04-2005 |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 91 718556 10-03-2005 126090

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13 NORTH RIVER ROAD, N.E. WARREN, OH 44483

DELPHI P PLT#15 #60015 SH-P 1265 N RIVER RD Т WARREN, ò OH 44483

610

| | Our Supplier Number: 143630924 | | | | | | | | | | |
|----------------------|--|--------------------|--------------------|-------------------|----------|---------------|----------|--|--|--|--|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT | | | | |
| 8606002Z3F | 15492583 | FFM10-1.5x17x8 HEX | PEDP467004 | 36 | 34,200 | 0.055200 | 1,887.84 | | | | |
| | | 110 | | | | | | | | | |
| Schedule No | : 110448 | | | 75,55,47 | | | | | | | |
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| Delive ry : F | | | | | | | | | | | |
| | et2nd 2nd prox. | | | | | | | | | | |
| Please state | with your payment : MEI/ | 718556 | | | | | | | | | |
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SUB TOTAL

1,887.84

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

1,887.84

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (1 of 5) Pg 12 of 14

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| i | IN | /OICI | NUMBER | INVOICE DATE |
|---|-----|-------|--------|--------------|
| | MEI | / | 192663 | 09-28-2005 |
| | (| | | , |

| SHIPPER NO. | DATE SHIPPED | SHIPPED VIA | CUST. NO. | SLS |
|-------------|--------------|-------------|-----------|-----|
| 192663 | 09-27-2005 | PJXI | 126110 | 25 |
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DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES BOX 1550

FLINT, MI 48501-1550

U.S.A

DELPHI CHASSIS KETTERING (H3010 PLANT #17 WOODMAN DRIVE

KETTERING, OH OH 45420

580

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE PART NO CUSTOMER PART NUMBER DESCRIPTION QUANTITY **AMOUNT** 22175778 0550000289 2,000 0.141900 283.80 8400940s FF1 X 1 3/8 X 1 5/64 Contract No 100445 Position No : 111152 Schedule No 1,476.12 3505530S 22178265 FFM30.2 X 41.2 X 27 0550000289 7,055 0.209230 100445 Contract No Position No : Schedule No : 111150 0550000289 16,246 0.179340 2,913.56 8505980S 22186390 **FF**1 1/4 X 1 21/32 X 3/4 Contract No : 100445 60 Position No : Schedule No : 111151 Delivery : FOB MEDINA Fayment : Net2nd 2nd prox. Please state with your payment : MEI/ 192663

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR I. DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

4,673.48

PAY THIS AMOUNT IN U.S. FUNDS

4,673.48

Exhibit A - Invoices (1 of 5) Pg 13 of 14

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35

JACOBSON MFG., LLC Exhibit A - Invoices (1 of 5) Pg 13 of 14

Composite

Original INVOICE

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel 330-723-4510 Fax

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

| \mathcal{L} | IN\ | /OICE | NUMBER | INVOICE DATE |
|---------------|-----|-------|--------|--------------|
| | MEI | / | 192736 | 09-29-2005 |
| | | | |] |

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 192736 09-28-2005 126110 25 PJXI

DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES BOX 1550

FLINT, MI 48501-1550 U.S.A

DELPHI CHASSIS KETTERING (H3010 PLANT #17 WOODMAN DRIVE

S H T

i P Ó

KETTERING, OH OH 45420

580

Our Supplier Number: 113026785

| PART NO. | Our Supplier Numb CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT |
|--|--|-------------------------|-----------------------|-------------------|----------|---------------|----------|
| %5 0553 0 \$ | 22178265 | FFM30.2 X 41.2 X 27 | 0550000289 | 2 | 10,040 | 0.209230 | 2,100.67 |
| Contract No Schedule No | : 100445 Position No : : 111150 | 50 | | | | | |
| 3 50 59 80 s | 22186390 | FF1 1/4 x 1 21/32 x 3/4 | 0550000289 | 1 | 7,944 | 0.179340 | 1,424.68 |
| | : 100445 Position No : : 111151 | 60 | | · | | | |
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| Delivery : F | DB MEDINA | | | | | | |
| | et2nd 2nd prox. with your payment : MEI/ | 192736 | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

3,525.35

PAY THIS AMOUNT IN U.S. FUNDS

3,525.35

941-955 Lake Road Medina, OH 44256-2496

330-725-8853 Tel 330-723-4510 Fax

05-44481-rdd Doc 8294-1 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (1 of 5) Pg 14 of 14

S H T I O P

Composite

Original INVOICE

PAYABLE IN U.S. FUNDS

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

| INVOICE NUMBER | | | | INVOICE DATE | | | |
|----------------|-----|---|--------|--------------|--|--|--|
| | MEI | / | 192903 | 10-05-2005 | | | |
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SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 25 192903 PJXI 126110 10-04-2005

DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES BOX 1550 P.O.

FLINT, MI 48501-1550 U.S.A

DELPHI CHASSIS KETTERING (H3010 PLANT #17 WOODMAN DRIVE KETTERING, OH

OH 45420

580

Our Currelian Number, 112026705

| | Our Supplier Numb | | CUSTOMED | NO OF | | LINUT | |
|-----------------------|---|--|---------------------------------------|-------------------|----------|---------------|----------------------|
| PART NO. | CUSTOMER PART NUMBER | DESCRIPTION | CUSTOMER ORDER NO. | NO. OF CARTONS | QUANTITY | UNIT PRICE | AMOUNT |
| 85055 30 S | 22178265 | FFM30.2 x 41.2 x 27 | 0550000289 | 2 | 10,000 | 0.209230 | 2,092.30 |
| and the second street | | | | | | | The Committee of the |
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| | : 111150 | | | | <u> </u> | | |
| 850598 0 S | 22186390 | FF1 1/4 x 1 21/32 x 3/4 | 0550000289 | 1 | 7,810 | 0.179340 | 1,400.65 |
| Zanturah Na | : 100445 Position No : | 60 | | | | | |
| | : 111151 | 00 | | | | | |
| penedare no | | | | | | | |
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| Please state | with your payment : MEI/ | 192903 | | | | | |
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WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

3,492.95

3,492.95

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS